

ITEM LANGUAGE: RESOLUTION APPROVING CONTRACT IN THE AMOUNT NOT TO EXCEED \$127,028.00 WITH JESSIE BRYANT ROOFING FOR ROOF REPLACEMENT AT 157 POPLAR; AND THIS ITEM REQUIRES EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$127,028.00 FROM THE FY 2009-2010 BUDGET FOR CIP NUMBER 307372, 157 POPLAR. SPONSORED BY COMMISSIONER DEIDRE MALONE.
ITEM ID: 993

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STEP: Originator
DATE: 12/29/2009
ORIGINATOR: diep.tran Phone Number:545-5274
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/29/2009
APPROVER: melvin.booth Phone Number:545-4460
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/29/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 12/29/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 12/29/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/29/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/30/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 12/30/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/30/2009
APPROVER: jim.huntzicker
DECISION: APPROVED